





Work Order ID 64774


Friday, December 17, 2010 7:49:02 AM

Page 1


Item ID:	D2586	Accept		Setup	Start	
Revision ID:						
Item Name:	Door Latch				Stop	
Start Date:	12/16/2010	Start Qty:	100.00		Cust Item ID:	
Required Date:	1/19/2011	Req'd Qty:	100.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	10/2/17	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2586	Rev D								

100

 Purchasing
 Purchasing
 PURCHASING
 Memo
 Issue P/O: 13222
 Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
 Certification Required

CL 11/01/06 (100)

110

 Packaging
 Packaging
 Receive & Inspect for Damage & Mat'l Certs
 Memo
 1-Attach certification
 2-Keep Key with latch

PB 11/01/07 (100)

120

 QC
 Quality Control
 QC5- Inspect part completeness to step on W/O
 Memo

Sub 1/18

QC5
 (100)
 QSP017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 64774

Friday, December 17, 2010 7:49:02 AM

Page 2

Item ID:	D2586	Accept		Setup	Start	
Revision ID:						
Item Name:	Door Latch				Stop	
Start Date:	12/16/2010	Start Qty:	100.00		Cust Item ID:	
Required Date:	1/19/2011	Req'd Qty:	100.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
	Memo	0.00							
	1-Drill Hole to 0.191"								
	2-Counterface as per Dwg D2586								
	3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
Quality Control									
150  Packaging	Identify as per dwg & Stock Location: <u>204</u>	0.00							
	Memo	0.00							
Packaging	***Ensure key is bag with latch***								

Handwritten: 11/01/20, m-h, 11/01/24

Handwritten: Sublot 31

Handwritten: 100K

Handwritten: counter 7100

Handwritten: 11/1/3 120 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64774

Page 3

Friday, December 17, 2010 7:49:02 AM

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 12/16/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/31

CL 11/01/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 17, 2010 7:49:07 AM

Page 1

Work Order ID: 64774

Parent Item: D2586

Parent Item Name: Door Latch



Start Date: 12/16/2010

Required Date: 1/19/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP E02.01.31 Added Inspect level 21 NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225 		Purchased	No			110	Each	0.0000	1	100			
DOOR LATCH													
D3015-7 		Manufactured	No			130	Each	155.0000	1	100			
Lock Nut													

Location

ST031

61976

64660

6 5114

Loc Qty

155

55

100

Loc Code

55X

45X

Rec'd 11/21/12 (150)

M-L 11/01/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

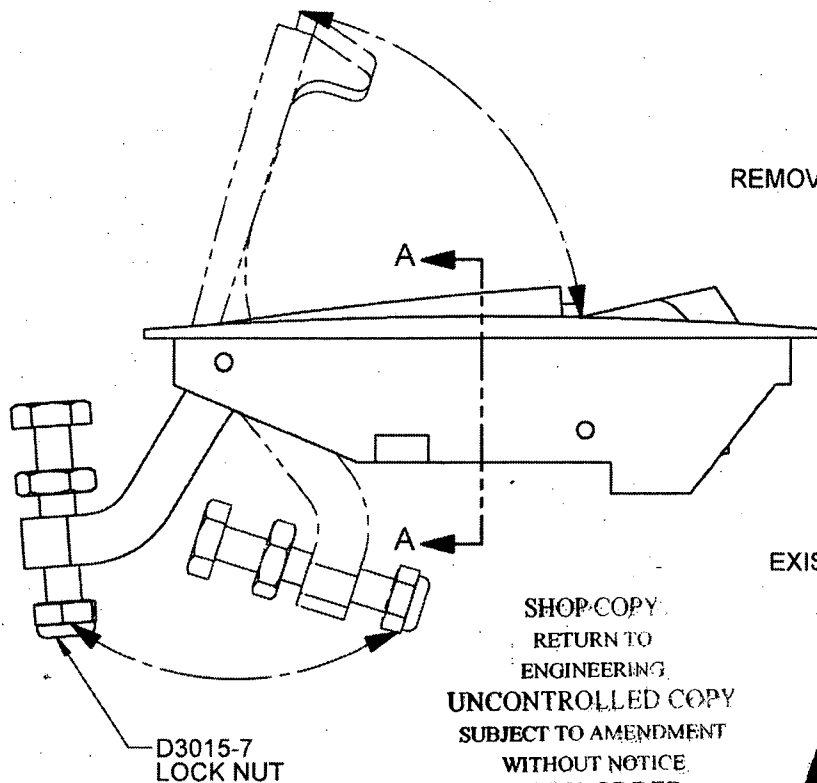
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

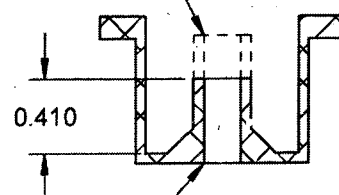


DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2586	REV. D SHEET 1 OF 1
DATE 06.10.19	TITLE DOOR LATCH		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

RELEASED
06.12.22



C'BORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS



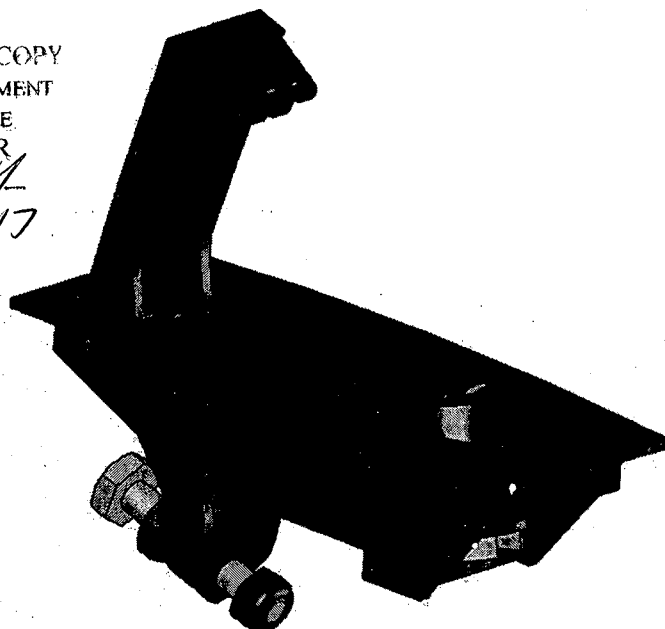
0.410

DRILL OUT
EXISTING THREADS
TO Ø0.191

SECTION A-A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. **64774**
281012-17

D2586 DOOR LATCH



NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BPEAK ALL SHARP EDGES 0.005 TO 0.010 MAX

0

COPYRIGHT © 1996 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13222

Purchase Order Date 1/06/11

PO Print Date 1/06/11

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

416 299 0089

416 299 3255

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/11/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	1/21/11 Yes	100.00 Each	FedEx PI ppd	\$15.7500	\$1,575.00

Special Inst: AS PER DWG D2586 REV. D
B64774
TCH SALES P/N: C2-32-25

PO Total:

\$1,575.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr:

1

Change Date: 1/06/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

T.C.H. Sales Inc.
40 Emblem Crt
Toronto, Ontario M1S 1B1
Phone: 416-299-0089
Fax : 416-299-3255



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			PO13222	101769	119345		134619	NET 30 (limit)	1

S V DART AEROSPACE LTD
O E 1270 ABERDEEN STREET
L D HAWKESBURY ON K6A 1K7
D U
T O A

SE
HI
PI
DI
TOE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CAN

A
TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8289 825 4022 8289 825 4030	01/14/11	12/31/12	2	49.2	RJ/FAX

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE	
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	100	100	0	
		100	100	0	

— Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and
 interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Conditions de vente. Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation. Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours. Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance. Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'au parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Dec 11/18

Date: *FRI JAN 14th 2011*

Customer Name *DART AEROSPACE LTD.*

Customer P.O. No.: *P013222*

TCH Order No.: *101769*

Invoice No.:

Date shipped: *Friday, January 14th, 2011*

TCH Part No.: *555-C23225*

Item Description: *BLACK LEV. LATCH RAISED TRIG W/LK*

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: *Luis Villavicencio* (*LUIS VILLAVICENCIO*)

Title: *Warehouse- ORDER PICKER*



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # P013222

TCH Order # 101769

Date Shipped FRI - JAN 14th, 2011

Signature: [Signature]

(LUIS VILLOVICENCIO)

Title: WAREHOUSE ORDER PICKER

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255
Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302
Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552
Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360
(Foam Division)